

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Cellular phones – Cellular Phone bill of Deputy Secretary to Government - Bill for the month of 23-04-2010 - 22-05-2010 – Expenditure – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 763

Dated: 05-06-2010.
Read the following:

- 1) From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003, dt 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Deptt.
- 3) Bills received from Bharti Airtel Ltd – Mobile Service No.243163249, dated: 24-05-2010.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.903/- (Rupees Nine hundred and three only) to M/s. Bharti Airtel Limited, Mobile Services, Hyderabad, towards Cellular phone charges bearing No.8978975674 for official use of Deputy Secretary to Government (Coop), Agriculture and cooperation Department for the period from 23-04-2010 - 22-05-2010.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services- 090 – Secretariat – 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”
3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.903/- in favour of “Airtel Mobile No. 8978975674”.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT

To
M/s. Bharti Airtel Ltd, Splendid Towers,
Opp: Begumpet Police Station, Begumpet, Hyderabad
The Agriculture and Cooperation (OP.II/Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: Dy.Secy (Coop), Agri & Coop Dept.
SF/SCs.

// Forwarded by Order//

Section Officer